

Tax Invoice

IRN: 43bdc522f2c1fc0803389d18e1c29c93c94389e08f4a1d273e9e426efbe2452f
Ack. No & Date: 152624532317270 2026-01-29 18:00:00

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2526/2424 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 154,350.00	
Buyer Details (Bill To) GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33CXNPD1965K1Z8 RKG -A- EXPORTS No:51-E,M.K.NAGAR VANGAPALAYAM, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 10 Unit: OTH Unit Price: 245.00	5	147,000.00 3,675.00 3,675.00
Total Taxable Value			147,000.00
Total CGST			3,675.00
Total SGST			3,675.00
Total Invoice Value			154,350.00
Invoice Total amount in words: One lakh fifty four thousand three hundred and fifty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY